



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg

Travel Dates: Dec 10-14, 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare		1	\$ 466.40
Bags/Airport Shuttle tips-no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)		3	\$ 5.34
Ground Transportation (Parking)	\$ -	1	\$ 68.00
Ground Transportation (Mileage)	\$ 0.655	182.8	\$ 119.73
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days) 13 Aug, 17 Aug	\$ 86.25	2	\$ 172.50
Per Diem (Full Days) Aug 14, 15, 16	\$ 115.00	3	\$ 345.00
Total			\$ 1,800.09

Itinerary receipt notice

From: JetBlue (jetblueairways@email.jetblue.com)

To: spcragg@verizon.net

Date: Friday, December 15, 2023 at 03:53 PM EST



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2023-11-19

Record Locator: LYDJQN

MCO

SJU

Travel date 2023-12-10T14:42:00
Flight number 1133

SJU

MCO

Travel date 2023-12-14T11:10:00
Flight number 2734

Traveler(s)

CRAGG/SCOTT P MR

Ticket number(s)

2792140482179

Base fare:

\$404.00 USD

Taxes & fees breakdown:

AMOUNT

CURRENCY

PURPOSE - (CODE)

\$9.00

USD

U.S. Passenger Facility

	\$11.20	USD	Charge - (XF)
	\$42.20	USD	U.S. September 11th Security Fee - (AY)
Taxes & fees total:	\$62.40	USD	U.S. Transportation Tax - (US2)

Base fare total: **\$466.40**

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792140482179	2023-11-19	\$0.00

Payment(s):

PAYMENT CARD
Mastercard XXXXXXXXXXXXXXXX7082

\$466.40

Total paid: \$466.40 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even

jetBlue



CRAGG/SCOTT P
10 DEC 23

CONFIRMATION:

LYDJQN

BOARDING PASS

TSA Pre✓

TICKET:

2792140482179



FLIGHT B6 1133

MCO

Orlando, FL



SJU

San Juan, PR

GATE

231

SUBJECT

TO CHANGE

GROUP

MOSAIC 10F

SEAT

EXIT ROW
WINDOW

BOARDING DOORS CLOSE
1:57 PM → 2:27 PM → DEPARTS 2:42 PM ARRIVES 6:47 PM

jetBlue



CRAGG/SCOTT P
14 DEC 23

BOARDING PASS

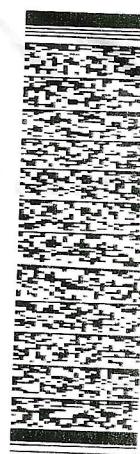
TSA Pre✓

CONFIRMATION:

LYDJQN

TICKET:

2792140482179



FLIGHT B6 2734

SJU

San Juan, PR



MCO

Orlando, FL

GATE

A3

SUBJECT

TO CHANGE

GROUP

MOSAIC 2C

SEAT

AISLE

BOARDING DOORS CLOSE
10:35 AM → 10:55 AM → DEPARTS 11:10 AM ARRIVES 1:27 PM

E-ZPass Virginia: Transaction History

Account Number: 236166 From: 12/3/2023 To: 12/30/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
12/10/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		B06		12/10/2023 10:46 AM		-2.11	45.12
12/14/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	FTE		J47		12/14/2023 2:48 PM		-2.30	42.82
12/15/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		328		12/14/2023 2:33 PM		-0.93	41.89

Orlando Fast Park
 7870 N. Frontage Rd
 Orlando, 32812

MPS 12/14/23 14:22
 Cashier 20
 Receipt 068247

Short-Term Parking
 Relax for Rewards
 FPP/89623013
 Orlando Fast Park
 12/10/23 10:58
 12/14/23 14:22
 Period 4d3h25'

\$68.00

Sub Total	\$68.00
TAX	\$0.00
<hr/>	
Total	\$68.00

Payment Received
 TRX REF NUM: 8961
 CARD ENTRY: Chip Read
 AID: A0000000031010
 CRYP: 77920B9FC9C07F18 40
 PAN: XXXXXXXXXXXX6833
 VISA CREDIT
 Sale 68.00 USD
 APPROVED 09874D

Includes 6.5% Sales Tax
 and 10% Privilege Fee



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 92796796

Name:

Arrive: 12-10-23 Time: 08:38 PM Depart: 12-14-23 Folio Number: 753978

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	Comedor - Guest Charge	4.00	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	4.00	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Breakfast)	13.97	
12-13-23	COMEDOR- Guest Charge (Dinner)	34.49	
12-13-23	Package	125.00	
12-13-23	Destination Fee	17.00	
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Breakfast)	15.04	
12-14-23	Visa Card		690.62

Card # XXXXXXXXXXXXXXXX6833



FPMPR TRAVEL EXPENSE NOTE:

Scott Cragg Travel Expense Invoices Note:

Date: December 30, 2023

Notes:

Please note:

Travel Expenses:

- Mr. Cragg provided the boarding passes with the Seat assignment. The fare was Economy (Blue).
- If awarded, The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.